FIRST & FINAL

Orginal/Duplicate/Triplicate

AEE/SSD/BBR 97/15-16 Dt-31-7-15

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

BR NO 266/15-16 30/9/15

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Doeket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements to Footpath in 2nd Cross road and other roads near Srirama temple in Mallasandra, in Ward No. 13, in Shettyhalli Sub- Division.**

Name of Contractor and Full Address: : - **Sri. B UMESH, No. 127, 3rd Cross, Ramaiah Enclvave, Bangalore-560073.**

Reference to Agreement No: **EE/DD/WO/338/14-15** 25-6-15 27-6-15

Certified that the measurements were taken by me on 31-7-15 and recorded in pages 34.24.08 - 34.24.12

Measurements Book No. 3425/14-15 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 25/6/15 & 31/7/2015 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಪಶ್ಚಿಮ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಕಛೇರಿ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

31/7/2015

If Memorandum of Payment **Work Code No. 013-15-000004**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1395406=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 13954=00
3	Deduct amount to be held in reserve being balance	VAT - 55816=00 (-) 91950=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	LWC - 13954=00 CBF - 1395=00 Total... Roy - 6831=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net Amount - 1303456=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

Audited and admitted for Rs. 1395406=00

By cash and by adjustment of payment as per memorandam.

Payment by Cheque for Rs. 1303456=00

Witnesses:

1 (.....)

2 by adjustment Rs. 91950=00

(fo use in the office)

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....Dated:

Accounts Superintendent

Executive Engineer

Signature of Contractor

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal thro meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dre disposed earth to be levelled neatly after breaking of clods complete as per specifications with and lifts etc., complete as per specification and direction of engineer in charge of the work
2	Providing and laying in position plain cement concrete of mix M 10 with cement @ 180 kg wi and down size graded granite metal coarse aggregates @ 0.86cum and fine aggregates @ machine mixed, concrete laid in layers not exceeding 15 cm thick, well compacted in founda plinth including cost of all materials labour HOM of machinery curing etc., compete as per spe and direction of engineer in charge of the work.
3	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as epr specifica direction of engineer in charge of the work.
4	Refixing stone slabs of drains and pointing in CM 1:3 with all lead and lift, complete as specifications and direction of engineer in charge of the work
5	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) fixing curing etc., Complete as kper specification and direction of engineer in charge of the wor
6	Providing and cosntructing precast concrete solid blocks ith compressive strength not less Lg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete block 40x20x20cms conforming to I.S 2185/1965 in superstructure including cost of materials charges, scaffolding curing complete as per specification and direction of engineer incharge of t
7	Providing and constructing precast concrete solid blocks with compressive strength not less Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid blocks of size 40x15x20cms conforming to I.S 2185/1965 in superstructure including cost of r labour charges, scaffolding, curing complete as per specification with all leads and lifts etc., con per specification and direction of engineer in charge of the work.
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement m 20mm deep after raking joints to depth of 20mm nicely lining including cost of materials, labou complete as per specification and direction of engineer in charge of the work
9	Providing and laying in poisition plain cement concrete of mix M 15 with cement @ 240 kgs, wit and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates cum machine mixed, concrete laid in layers not exceeding 15cms thick well compacted in fo kplinth and cills, including cost of all materials, labour HOM of machinery curing complete specification and direction of engineer in charge of the work
10	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & do graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete specification and direction of engineer in charge of the work
11	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the en charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/ M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add and unloading M 100-1 Rs. 62.20

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
w upto 2 ssed the all leads	Cum				167.06	75.60	12629.74	167.06	12629.74
th 40mm 0.58cum ation and cification	Cum				34.96	2486.35	86922.80	34.96	86922.80
ation and	Sqm				200.32 248.62	58.32	11682=00 14499.52	200.32 248.62	11682=00 14499.52
per the	Sqm				200.32 248.62	75.60	15144=00 18795.67	200.32 248.62	15144=00 18795.67
including k	Sqm				14.99. 15.00	639.36	9584=00 9590.40	14.99 15.00	9584=00 9590.40
than 35 s of size , labour he work.	Sqm				207.20	993.60	205873.92	207.20	205873.92
than 3.5 concrete naterials mplete as	Sqm				207.20	940.68	194908.90	207.20	194908.90
ortar 1:3 ur curing	Sqm				207.20	91.80	19020.96	207.20	19020.96
h 20mm @ 0.459 undation as per	Cum				10.36	5327.64	55194.35	10.36	55194.35
wn size as per	Sqm				482.40	1600.00	771840.00	482.40	771840.00
gineer in KSRRB: loading	Cum				167.06	75.47	12608.02	167.06	12608.02
							1401884.27		1401884.27

1395406=00 1395406=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅ...
ಜಲ್ಲಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ...
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾ...
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ...